

# **PURCHASE ORDER**

**PO Number: 303-1-0476** Order Date: 2/11/2021

Requisition Number: 303-1-01040

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Lyndon B. Johnson Building 111 E. 17th Street Austin, TX 78701

Show numbers on all papers and packages

## Referenced Source or Vendor

Released

33133133133
Department of Information Resources (DIR)
P.O. Box 13564
Austin, TX 78711
Jay Graves
Phone:512-463-3291, Fax:512-936-6661
jay.graves@dir.texas.gov

Additional security video cabling services for LBJ 8th floor renovations. Price in accordance with the attached proposal.

TFC Contact: Daniel Yen 512-463-8320

Daniel.Yen@tfc.state.tx.us

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description Qty Unit Unit Price Start Date End Date Total

Provide all labor, parts and equipment necessary to install security video cabling for the 8th floor renovations at LBJ.

1 EA \$1,697.14 2/11/2021 6/30/2021 \$1,697.14

Pricing and work scope as per attached quote, dated 01/19/2020.

NIGP Class: 920 NIGP Item: 37 Object Class: 266 **Reimbursement Type:** Not Reimburseable

Notes: Fiscal Org. Code: 5093

Grand Total \$1,697.14

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC

Fiscal Year 2021

DivisionFacilities Design and ConstructionProgramFacilities Design and Construction

**Phone** 5124638320

**Org Code** 5093 - TFC 18-19DM LBJ Multi-floor Renovation

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- 1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING** 

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

# PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

# (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)